CONTRACT



WSPA 250 International Drive Spartanburg, SC 29303 (864) 576-7777

And:

AL Media 222 West Ontario Suite 600 Chicago, IL 60610 USA

	Contract / Revision			Alt Order #		
	953443	/		25329096		
Product				ı		
Deborah Ross						
Contract Dates	Estimate #					
10/13/16 - 10/16/16	5340					
<u>Advertiser</u>	<u>Oi</u>			riginal Date / Revision		
POL/Deborah Ross for Senate			10/12/16 / 10/12/16			
	Billing Cycle	Billing Calendar Broadcast Account Executive Katz Chicago		<u>endar</u>	Cash/Trade	
	EOM/EOC				Cash	
	Property			xecutive	Sales Office	
	WSPA			ago	Katz/Chicago	
	Special Handling					
	<u>Demographic</u>					
	Adults 35+					
	Agy Code	Advert	iser	Code	Product 1/2	
	Agency Ref	•		Advertiser	Ref	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Ra	ate Rtn TypeSp	oots	Amount
N 1 WSPA 10/13/16 10/14/16 Let's Make a Deal Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 TF 2	9a-10a <u>Rate</u> \$250.00	:30	NM	2	\$500.00
N 2 WSPA 10/13/16 10/14/16 Price is Right Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 TF 1	11a-12p <u>Rate</u> \$400.00	:30	NM	1	\$400.00
N 3 WSPA 10/13/16 10/14/16 WSPA 12p News Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 TF 2	12p-1230p <u>Rate</u> \$300.00	:30	NM	2	\$600.00
N 4 WSPA 10/13/16 10/14/16 Y&R Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 TF 1	1230p-130p <u>Rate</u> \$450.00	:30	NM	1	\$450.00
N 5 WSPA 10/13/16 10/14/16 M-F 4p-5p Judge Judy Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 TF 2	4p-5p <u>Rate</u> \$200.00	:30	NM	2	\$400.00
N 6 WSPA 10/14/16 10/14/16 HAWAII FIVE 0 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/10/16 10/16/16F 1	9p-10p <u>Rate</u> \$1,600.00	:30	NM	1	\$1,600.00
N 7 WSPA 10/16/16 10/16/16 60 MINUTES Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 S 1	7p-8p <u>Rate</u> \$2,500.00	:30	NM	1	\$2,500.00
		Totals 0.00		10	\$6,450.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
09/26/16 -10/16/16	10	\$6,450.00	(\$967.50)	\$5,482.50
Totals	10	\$6,450.00	(\$967.50)	\$5,482.50

Signature:	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.